## QUAD-CITIES DPR-29

## 44 PLANT OPERATING RECORDS

- A. records and/or logs relative to the following items shall be kept in a manner convenient for review and shall be retained for at least 5 years:
  - i. records of normal plant operation, including power levels and periods of operation at each power level:
  - records of principal maintenance and activities, including inspection and repair, regarding principal items of equipment pertaining to nuclear safety;
  - 3. records and reports of reportable and safety limit occurrences;
  - 4. records and periodic checks, inspection and/or calibrations performed to verify that the surveillance requirements (see Section 4 of these specifications) are being met (all equipment failing to meet surveillance requirements and the corrective action taken shall be recorded):
  - 5. records of changes made to the equipment or reviews of tests and experiments to comply with 10 CFR 50.59.
  - 6. records of radioactive shipments;
  - 7. records of physic tests and other tests pertaining to nuclear safety:
  - & records of changes to operating procedures;
  - 9. shift engineers' logs; and
  - 10. byproduct material inventory records and source leak test results.
- B. Records and/or logs relative to the following items shall be recorded in a manner convenient for review and shall be retained for the life of the plant.
  - 1. substitution or replacement of principal items of equipment pertaining to nuclear safety.
  - 2. changes made to the plant as it is described in the SAR; 1
  - 3. records of new and spent fuel inventory and assembly histories;
  - 4. updated, corrected, and as-built drawings of the plant;
  - 5.. records of plant radiation and contamination surveys;
  - 6. records of offsite environmental monitoring surveys;
  - 7. records of radiation exposure for all plant personnel, including all contractors and visitors to the plant, in accordance with 10 CFR 20;
  - 8. records of radioactivity in liquid and gaseous wastes released to the environment;
  - 9. records of transient or operational cycling for those components that have been designed to operate safely for a limited number of transient or operational cycles:
  - 10. records of individual staff members indicating qualifications, experience, training, and retraining:
  - 11. inservice inspections of the reactor coolant system; and
  - 12. minutes of meetings and results of reviews and audits performed by the offsite and onsite review and audit functions.
  - 13. Records for Environmental Qualification which are covered under the provisions of paragraph 6.7.

Amendment No. 38, Order dated October 24, 1980

## 6.7 ENVIRONMENTAL QUALIFICATION

- A. By no later than June 30, 1982 all safety-related electrical equipment in the facility shall be qualified in accordance with the provisions of: Division of Operating Reactors "Guidelines for Evaluating Environmental Qualification of Class IE Electrical Equipment in Operating Reactors" (DOR Guidelines); or, NUREG-0588 "Interim Staff Position on Environmental Qualification of Safety-Related Electrical Equipment", December 1979. Copies of these documents are attached to Order for Modification of License DPR-29 dated October 24, 1980.
- B. By no later than December 1, 1980, complete and auditible records must be available and maintained at a central location which describe the environmental qualification method used for all safety-related electrical equipment in sufficient detail to document the degree of compliance with the DOR Guidelines or NUREG-0588. Thereafter, such records should be updated and maintained current as equipment is replaced, further tested, or otherwise further qualified.